

# Receiving Report

DEC 09 2016

Date: \_\_\_\_\_

Batch No: 136348

Supplier: CORP

Dart P/O: 34542

Packing Slip: Yes / No \_\_\_\_\_  
 Invoice: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Receipt: Cash \_\_\_\_\_ Cr /  
 New Supplier Yes \_\_\_\_\_ No /

Release Note Attached: Yes / No \_\_\_\_\_ N/A \_\_\_\_\_  
 Waybill Attached: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Shipment Complete: Yes / No \_\_\_\_\_ N/A \_\_\_\_\_  
 QC18 Inspection \_\_\_\_\_ N/A /  
 Work Order \_\_\_\_\_ N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Se

Production/Admin:

Date

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34542

Purchase Order Date 12/6/2016

PO Print Date 12/6/2016

Page Number 1 of 2

REMAILED  
E-MAILED

DEC 06 2016

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name** Mr. Kaizer Husein  
**Vendor Phone** 480 497 6136  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** USD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C50A	Bolt	12/8/2016 Yes 12/8/2016	FN	100.00 Each	\$20.00	\$2,000.00
Line Total:							\$2,000.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/8/2016 No 12/8/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A012 CHEMICAL AND PHYSICAL TEST REPORTS							
A016 PERSONNEL QUALIFICATION							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT							
A033 STATEMENT OF CONFORMITY/TEST RECORDS							
FOR NAS, AN and MS FASTENERS							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A043 RETENTION OF QUALITY DOCUMENT							

DEC 09 2016  
Sf  
DAS  
6  
9-59

**PO Instructions:** Fedex Acct# 151793240

**Note:**

12/6/2016

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

## Packing List

Ship Doc : CA161206-2

Printed : 12/06/2016

No. Items: 1

Page : 1 of 1

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 34542  
Order Date : 12/06/2016  
Ship Date : 12/06/2016  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 777878437074  
Customer# : DALD  
Terms : N 10  
Sales Person: KAIZER HUSEIN  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Qrd	B/O	Shipped	Cust. PO#
1	AN3C50A BOLT NSN:5306-00-582-9889  DAS 6 DEC 09 2016 SL	NE	HC202	EA	100	0	100	34542

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA161206-2

Date : 12/06/2016

No. Items: 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 34542	AWB : 777878437074	Resale : Not On File
Your Order# : 34542	Customer# : DALD	Buyer :
Order Date : 12/06/2016	Terms : N 10	Contact : 613-632-9577
Ship Date : 12/06/2016	Sales Person: KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C50A BOLT NSN: 5306-00-582-9889	100	0	NE	\$20.00 EA	\$2,000.00

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$2,000.00
Tax Total :	
S + H :	\$0.00
Balance :	\$2,000.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA161206-2  
Date : 12/06/2016  
PO : 34542  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN3C50A Lot:18178	BOLT	100	NE

KAIZER HUSEIN